

INVOICE



KTVX
2175 West 1700 South
Salt Lake City, UT 84104
Main: (801) 975-4444
Billing: (801) 270-2312

Invoice #	Invoice Date	Invoice Month	Invoice Period
59060-1	09/30/12	September 2012	08/27/12 - 09/30/12

Station	Account Executive	Sales Office	Sales Region
KTVX	Continental Washington DC	Continental	National

Billing Address:

Smart Media
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314

Send Payment To:

KTVX
Newport Television LLC: DBA KTVX
4653 Collection Center Drive
Chicago, IL 60693-0465

Advertiser	Product	Estimate Number
Mia Love	LOVE/CONG/R	928CO3

Flight Dates	Order #	Alt Order #
09/25/12 - 10/04/12	59060	08869856

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
9912891	LOVE	ORDR

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/29/12	09/29/12	Sa 5-6p	5:00 PM-6:00 PM	-----1-	:30	1	\$2,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 -----S- 1 \$2,500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KTVX Sa 09/29/12 5:26 PM Sa 5-6p 5:00 PM-6:00 PM :30 MLFCG092412AH \$2,500.00 NM									
3	09/30/12	09/30/12	This Week	10:00 AM-11:00 AM	-----1	:30	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 -----1 1 \$150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KTVX Su 09/30/12 10:29 AM This Week 10:00 AM-11:00 AM :30 MLFCG092412AH \$150.00 NM									
4	09/28/12	10/03/12	M-F 3p-4p	3p-4p	--1-1--	:30	2	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 ----1-- 1 \$250.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KTVX F 09/28/12 3:34 PM M-F 3p-4p 3p-4p :30 MLFCG092412AH \$250.00 NM									
5	09/30/12	09/30/12	Su 4p-430p	4p-430p	-----1	:30	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 -----1 1 \$150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KTVX Su 09/30/12 4:09 PM Su 4p-430p 4p-430p :30 MLFCG092412AH \$150.00 NM									
8	09/28/12	09/28/12	ABC4 News at 5p	5p-530p	----1--	:30	1	\$165.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 ----1-- 1 \$165.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KTVX F 09/28/12 5:27 PM ABC4 News at 5p 5p-530p :30 MLFCG092412AH \$165.00 NM									
11	09/30/12	09/30/12	SUN ABC4 News @ 5p	5p-530p	-----1	:30	1	\$175.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 -----1 1 \$175.00									
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Newport Television LLC: DBA KTVX
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Chicago, IL 60693-0465

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59060-1	09/30/12	September 2012	08/27/12 - 09/30/12
<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
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12	09/28/12	09/28/12	M-F 1036p-1103p	1036p-1103p	----1--	:30	1	\$200.00	NM																																		
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1	KTVX	F	09/28/12	10:13 PM	M-F 10p-1036p	10p-1036p	:30	MLFCG092412AH	\$400.00	NM																																	
Total Spots							8																																				

Payment Terms 30 Days

<u>Gross Total</u>	\$3,990.00
<u>Agency Commission</u>	\$598.50
<u>Net Amount Due</u>	\$3,391.50

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